

IN RE:
 JUAN A SAUCEDO
 ARCIDALIA SAUCEDO

CASE NO. 05 B 48339

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
 SSN XXX-XX-5671 SSN XXX-XX-7572

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/11/2005 and was confirmed 01/09/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 37.32% from remaining funds.

The case was paid in full 10/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK NA	CURRENT MORTG	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
*SCHOTTLER & ZUKOSKY	PRIORITY	NOT FILED	.00	.00
AMERICAN EXPRESS BANK	UNSECURED	5066.63	.00	1890.82
AMERICAN EXPRESS BANK	UNSECURED	8643.00	.00	3225.48
AMERICAN EXPRESS BANK	UNSECURED	3796.18	.00	1416.70
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1742.17	.00	650.16
RESURGENT CAPITAL SERVIC	UNSECURED	439.42	.00	163.99
CENTRAL CREDIT UNION OF	UNSECURED	1826.00	.00	681.44
LVNV FUNDING LLC	UNSECURED	879.94	.00	328.38
RESURGENT CAPITAL SERVIC	UNSECURED	1883.32	.00	702.84
PORTFOLIO RECOVERY ASSOC	UNSECURED	9376.77	.00	3499.32
PORTFOLIO RECOVERY ASSOC	UNSECURED	6552.49	.00	2445.32
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	878.00	.00	327.66
ECAST SETTLEMENT CORP	UNSECURED	6257.83	.00	2335.36
MARSHALL FIELDS	UNSECURED	897.20	.00	334.83
ECAST SETTLEMENT CORP	UNSECURED	5877.69	.00	2193.50
NICOR GAS	UNSECURED	159.95	.00	59.69
PORTFOLIO RECOVERY ASSOC	UNSECURED	4954.84	.00	1849.10
CITIBANK	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5728.13	.00	2137.68
WELLS FARGO FINANCIAL IL	UNSECURED	642.86	.00	239.91
LVNV FUNDING LLC	SECURED	195.85	.00	195.85
MARSHALL FIELDS	UNSECURED OTH	308.66	.00	115.08
*SCHOTTLER & ZUKOSKY	DEBTOR ATTY	1,975.00		1,975.00
TOM VAUGHN	TRUSTEE			1,696.89

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CASE NO. 05 B 48339 JUAN A SAUCEDO & ARCIDALIA SAUCEDO

DEBTOR REFUND REFUND .00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	28,465.00	
PRIORITY		.00
SECURED		195.85
UNSECURED		24,597.26
ADMINISTRATIVE		1,975.00
TRUSTEE COMPENSATION		1,696.89
DEBTOR REFUND		.00
TOTALS	28,465.00	28,465.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE